

DAVID CLARK COMPANY

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

mp

INVOICE TO:

SHIP TO:



25X1A9a

"Will call"

M/F

Serial No. 2X291

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1564-5697-N/C

Shipment Date 8-7-59

Contract No. CH-TM-44

Order No.

Req'n. No.

B/L No.

Routing Air Express - Ppd

G. Wt.

No. of Cts. 1 of 1

Project No. 569-7 part.

Terms

U.O. No. DCC-60-7-29-1

Voucher No. 60-1665

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1 pair

~~S-647-D~~ 8415-551-9620
Gloves and bladders for -16

Misidentified item

Shipped on same B/L as packing slip No.
S1563-5704-M

CONFIDENTIAL

PACKING SLIP

25X1A9a



SAC-60-0012

60-2494